## CITY OF ALBUQUERQUE

**PURCHASING OFFICE** 

PURCHASE ORDER	PAGE
0000688510	1
10/10	

AYLWORTH FIRE PROTECTION SYSTEMS P O BOX 3808 EDGEWOOD NM 87015 SEE BODY OF PURCHASE ORDER FOR SHIP TO ADDRESS AND CONTACT PERSON

CONFIRMING DO NOT DUPLICATE

505-768-3320

ORDER FROM

		503 700 GGEO			
DATE OF ORDER	TERMS OF SALE	VENDOR NUMBER		DEPT. REQUESTING	
09/13/2007	NET .	570434330	VARI	VARIOUS DEPARTMENT	
SHIP VIA	F.O.B.	REQ. #		DATE MDSE REQUIRED	
BEST WAY	DESTINATION	199879	09	/18/2008	
ITEM # QUANTITY	DESCRIPTION		JNIT PRICE	EXTENSION	

And down hord 2	WAY	DESTINATION	1770/7		07/18/2008	
ITEM #	QUANTITY	DESCRIPTION		UNIT PRICE	EXTENSION	
001	1	FIRE SPRINKLER SYSTEM MAINTE 0110 0312100 7000110	NANCE		X	
		PROVIDE (ON AN AS NEEDED BAS SPRINKLER SYTEMS INSPECTIONS MAINTENANCE AND REPAIRS FOR	, TESTING			
		SPRINKLER SYSTEMS AT VARIOUS IN THE CITY OF ALBUQUERQUE M	LOCATIONS			
		REF: PRICES PER APS CONTRACT EXPIRES 9/18/07 ATTACHE "EXHIBIT A".				
		CONTRACT PERIOD: 10/12/06 THROUGH 09/18 EACH TWO (2) YEAR OPTI EXTEND.	이 그 물까지 않았다. 경우를 걸어 하게 되어 하지만 하지만 하지만 하게 되었다.			
		REF: SPD2007-018-WR				
		THIS CONTRACT IS NOT T FOR PURCHASE OF NEW EQ OTHER THAN FOR EQUIPME REPLACEMENT, AS PER TH REQUIREMENTS.	UIPMENT NT			
		CITY CONTACT: VARIOUS DEPARTMENTS VARIOUS DIVISIONS				

Acceptance of this purchase order indicates vendor acceptance of all terms and conditions printed on the front and the back of this form.

CONT / WAYNE M RIDDLE

TOTAL >

PURCHASING OFFICER

BUYER

**PURCHASING COPY** 

CONTROL NO. 170528

## CITY OF ALBUQUERQUE **PURCHASING OFFICE**

PURCHASE ORDER	PAGE
0000688510	2

	ii	1	CONFIRMING DO NOT DUPLICATE	ORDER FROM THIS PO
AYLWORTH FIRE PROTECTION SYSTEMS	SHI		F PURCHASE DRESS AND	CONTACT
P 0 BDX 3808 EDGEWOOD NM 87015	7 0	PERSON		

			505-768-3320
DATE OF ORDER	TERMS OF SALE	VENDOR NUMBER	DEPT. REQUESTING
09/13/2007	NET	570434330	VARIOUS DEPARTMENTS
SHIP VIA	F.O.B.	REQ. #	DATE MDSE REQUIRED
BEST WAY	DESTINATION		09/18/2008

BEST	WAY	DESTINATION	neu.#		18/2008
TEM #	QUANTITY	DESCRIPTION	UNIT	PRICE	EXTENSION
	CH #1	**************************************	DITIONAL PER APS IT #1). CONS AND EFERENCED I FORCE		
		PREVIOUS PO TOTAL==> PO NET CHANGE (+)==>	. 00	, vy**	*
			тот	AL ▶	

Acceptance of this purchase order indicates vendor acceptance of all terms and conditions printed on the front and the back of this form.

CONT / WAYNE M RIDDLE

PURCHASING OFFICER

**PURCHASING COPY** 

CONTROL NO. 170529